

To the Honorable Council City of Norfolk, Virginia September 23, 2015

From:

Sonal Rastogi, Director of Libraries

Subject: Universal Service Fund E-Rate Reimbursement Program award

in the amount of \$43,104.00

Reviewed:

Wynter C. Benda Deputy City Manager

Ward/Superward: Citywide

Approved:

Marcus D. Jones, City Manager

Item Number:

R-12

- I. Recommendation: Adopt Ordinance
- II. Applicant: Department of Libraries

III. Description:

This agenda item is an ordinance to accept and appropriate the sum of \$43,104.00 for the award of an E-Rate Reimbursement from the Schools and Libraries Division of the Universal Service Fund E-Rate Reimbursement of the Federal Communications Commission and authorizing the expenditure of these funds for the purpose of supporting and sustaining telecommunications and technology services for the Norfolk Public Library System.

IV. Analysis

In accordance with the Telecommunications Act of 1996, the Schools and Libraries Division of the Universal Service Administrative Company has awarded Norfolk Public Library Universal Service Fund E-Rate funding for telecommunications and technology services as described in the Library FCC Form 471.

V. Financial Impact

This reimbursement award is for \$43,104.00 and does not require a local match; therefore, there is no direct financial impact to the department's FY2016 General Fund Budget.

VI. Environmental

N/A

VII. Community Outreach/Notification

Public notification for this agenda item was conducted through the City of Norfolk's agenda notification process.

VIII. Board/Commission Action

N/A

IX. Coordination/Outreach

This letter and ordinance have been coordinated with the Department of Libraries and the City Attorney's Office.

Supporting Material from the City Attorney's Office:

Ordinance

3/28/15 - bjl

Form and Correctness Approved

Office of the City Attorney

Contents Approved:

By Sonal Kostog

Pursuant to Section 72 of the City Charter, I hereby certify that the money required for this item is in the city treasury to the credit of the fund from which it is drawn and not appropriated for any other purpose.

\$ 43,104.00

2275-13-8812

Account

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Achny Director of Finance

NORFOLK, VIRGINIA

ORDINANCE No.

AN ORDINANCE ACCEPTING \$43,104.00 FROM THE SCHOOLS AND LIBRARIES DIVISION OF THE UNIVERSAL SERVICE FUND E-RATE REIMBURSEMENT PROGRAM AND APPROPRIATING AND AUTHORIZING THE EXPENDITURE OF \$43,104.00 FOR TELECOMMUNICATIONS AND TECHNOLOGY SERVICES FOR THE NORFOLK PUBLIC LIBRARY.

WHEREAS, The Schools and Libraries Division of Universal Service Funds E-Rate Reimbursement Program of the Federal Communications Commission (FCC) was established as part of the Telecommunications Act of 1996 with the expressed purpose of providing affordable access to telecommunications services for all eligible schools and libraries, and

WHEREAS, the Reimbursement Program has offered funds to the City for telecommunications and technology services for the Norfolk Public Library; and

WHEREAS, the City accepts the funds from the Schools and Libraries Division of Universal Service Funds E-Rate Reimbursement for the Norfolk Public Library; now, therefore,

BE IT ORDAINED by the Council of the City of Norfolk: Section 1:- That a \$43,104.00 award from The Schools and Libraries Division of the Universal Service Fund E-Rate Reimbursement for telecommunications and technology services for the Norfolk Public Library is hereby accepted.

Section 2:- That \$43,104.00 in funds are hereby appropriated and authorized to be expended for telecommunications and technology services for the Norfolk Public Library, according to the terms and conditions of the E-Rate Reimbursement, if and when the funds are made available from The Schools and Libraries Division of the Universal Service E-Rate Program.

Section 3:- That the City Manager is hereby authorized to do all things necessary to receive the funds and implement the services.

Section 4:- That this ordinance shall be in effect from and after its adoption.